



Remit Address:
WTTV-CBS
16779 Collections Center Drive
Chicago, IL 60693
Main: (317) 632-5900
Billing: (317) 715-2704

INVOICE

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Advertiser	NRA-ILA
Product	NRA-ILA
Estimate Number	7809

Invoice #	WC16100057
Invoice Date	10/02/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	369146
Alt Order #	08349362
Deal #	
Order Flight	09/13/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	388
Product Code	912

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	CBS	M-F 12p-1230p	12p-1230p		09/26/16 to 10/02/16	1x	1-----				
	CBS			M	09/26/16	:30	12:27 PM	NRAIN091616H	\$600.00		4
4	CBS	M-F 5p-6p	5:00 PM-5:30 PM		09/26/16 to 10/02/16	1x	1-----				
	CBS			M	09/26/16	:30	5:27 PM	NRAIN091616H	\$750.00		4
				<u>Aired Spots</u>		2					

Gross Total \$1,350.00
Agency Commission \$202.50
Net Amount Due \$1,147.50
Payment Terms 30 Days